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ORIGINAL INVOICE

PLEASE INCLUDE THESE NUMBERS WITH
YOUR PAYMENT TO INSURE PROPER CREDIT

DATE	ACCT NO	INVOICE NUMBER
02/18/08	04199	00990938

**SHIPPING LOCATION
ONLY**
Please do not send
payment to this address.

WELSCO INC
#3 PORTEA DR
PINE BLUFF AR 71601
(870) 541-0840
FAX: (870) 541-9292

**PLEASE MAKE CHECKS PAYABLE TO
AND MAIL TO**

WELSCO, INC.; DEPT. 5316
P.O. BOX 2153
BIRMINGHAM AL 35287-5316
(501) 771-1204 FAX: (501) 771-0513

S
O ENTERGY - WHITE BLUFF
L ENTERGY ACCTS PAYABLE DEPT
D P.O. BOX 60064
T NEW ORLEANS LA 70160-0064

S
H ENTERGY - WHITE BLUFF
I ENTERGY ACCTS PAYABLE DEPT
P P.O. BOX 60064
T NEW ORLEANS LA 70160-0064

ORDER NUMBER	ORDER DATE	CUSTOMER ORDER NUMBER	LOC	SLS #	TERR #	SHIP VIA	TERMS	INITIALS	PAGE
00218033-00	02/18/08	10183149	011	120	011	SALESMAN DEL	NET 15 DAYS	JP	1
ITEM	QTY SHIP'D	QTY B/O	CYLINDER		DESCRIPTION	UOM	UNIT PRICE	AMOUNT	
			SHIP'D	RET'D					
** Location: PBI **									
ESA255073314	400	0			3/32 9018 B3 I HAVE RECEIVED THE MSDS SHEET FOR THE ABOVE PRODUCT	LB	3.65	1460.00	
ESA255071813	50	0			ESAB 1/8 9018-CM E9018-B3 ELEC- TRODE #50LB CONT. I HAVE RECEIVED THE MSDS SHEET FOR THE ABOVE PRODUCT	LB	3.40	170.00	
AFM33236-90SB3E	50	0			3/32 X 36 EMBOSSED TIG ROD	LB	4.35	217.50	
AFM1836-90SB3	50	0			1/8 X 36 90SB3 EMBOSSED	LB	4.25	212.50	
Subtotal								2060.00	
Freight								156.00	
State Tax 6.000%								132.96	
City Tax 1.000%								22.16	
Other Tax 1.500%								33.24	
TAXABLE AMOUNT		Buyer agrees to pay rental on each cylinder or container at the prevailing rental rates and will be responsible for returning all empty cylinders promptly. Buyer agrees to pay rental monthly. If rental is not paid monthly, WELSCO reserves the right to pick up the cylinder without regard to contents. Buyer agrees to return all cylinders when empty and to pay retail price for cylinder if lost or damaged while in his possession. All cost of the litigation and repossession shall be paid by buyer.						AMOUNT THIS INVOICE INCLUDING TAX	
2216.00								2404.36	